

**A RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND THIRTY FOUR THOUSAND FOUR HUNDRED SIXTY-NINE DOLLARS AND FORTY TWO CENTS (\$34,469.42), TO UNITED TEMPS OF GEORGIA FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA. ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001 (General Fund) 200301 (Dept. NDP Unallocated – Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity-Human Resources); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta is authorized to collect business license fees on businesses doing business within the jurisdiction of the City of Atlanta; and

**WHEREAS**, United Temps of Georgia, located at 100 Techwood Drive, NW, Atlanta, Georgia 30303 relocated to Doraville, Georgia and continued to remit taxes to the City of Atlanta Office of Revenue for business tax calculation purposes during the tax years of 2007 and 2008, resulting in a tax overpayment; and

**WHEREAS**, United Temps of Georgia has requested a refund for overpayment of business license fees; and

**WHEREAS**, the Office of Revenue has received proper and adequate documentation to verify the occurrences of overpayment by United Temps of Georgia; and

**WHEREAS**, the Office of Revenue has determined that United Temps of Georgia is entitled to a refund in the amount of thirty four thousand four hundred sixty-nine dollars and forty-two cents (\$34, 469.42) for overpayment of business license fees; and

**WHEREAS**, all refunds in excess of five thousand dollars (\$5,000.00) require adoption and approval by the City of Atlanta City Council and the Mayor before any funds can be disbursed;

**NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS:**

**SECTION 1:** The Chief Financial Officer is hereby directed to issue a refund to United Temps of Georgia in the amount of thirty four thousand four hundred sixty-nine dollars and forty-two cents (\$34, 469.42) which represents the amount of overpayment.

**SECTION 2:** All funds shall be charged to and paid from Fund, Department Organization Account Number 1001 (General Fund) 20031 (Dept NDP Unallocated-Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity Human Resources) in the mount of thirty four thousand four hundred sixty-nine dollars and forty-two cents (\$34, 469.42)

**SECTION 3:** That all resolutions and parts of resolutions in conflict herewith and the same are hereby repealed.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance Executive Committee

**Caption:** A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND THIRTY FOUR THOUSAND FOUR HUNDRED SIXTY NINE DOLLARS AND FORTY TWO CENTS (\$34,469.42) TO UNITED TEMPS OF GEORGIA, FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA

**Council Meeting Date:** January 26-27, 2009

**Requesting Dept.:** Department of Finance

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to refund overpayment of Business License Fees .

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

United Temps of Georgia , located at 100 Techwood Drive NW , Atlanta, Georgia 30303 relocated to the City of Doraville but continued to remitt tax payments to the City of Atlanta Office of Revenue for business tax calculation purposes during the tax years of 2007 and 2008 resulting in a tax overpayment and is now due a tax refund in the amount of \$34,469.42

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

City of Atlanta  
Office of Revenue  
Business Tax Division

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**REFUND REQUEST APPROVAL**

Date December 7, 2009

Account # 079823 LGB


Business Name United Temps of Georgia

Requested Refund Amount \$34,469.42

Mailing Address 100 Techwood Drive SW Atlanta, GA 30303

SSN/FEIN [REDACTED]

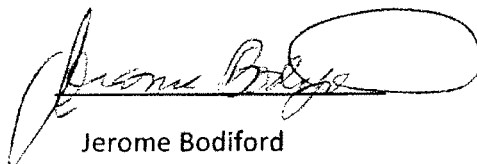
Confirmed By Jerome Bodiford

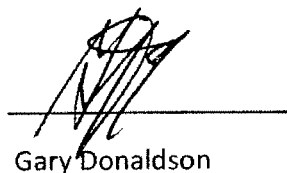
 (Initials)

Date November 29, 2009

Reason for Request Customer relocated to Dekalb County, Georgia but continued to remit business tax payments to the City of Atlanta during the tax years of 2007 and 2008 resulting in a refund amount of \$34,469.42.

Approved By

  
Jerome Bodiford

  
Gary Donaldson

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**To Be Completed by Processor**

Office of Revenue Representative \_\_\_\_\_ Date \_\_\_\_\_

Disbursement Number \_\_\_\_\_ Date \_\_\_\_\_

Completed, Copied & Filed \_\_\_\_\_

*Copies Available Upon Request Only*

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rh  
9-26-08


City of Atlanta  
Office of Revenue  
Business Tax Division

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**REQUEST FOR REFUND**

Date December 7, 2009

Account # 079823 LGB

To: Jerome Bodiford, Business Tax Manager (Approval Initials )

From: Customer Service

Business Name United Temps of Georgia

Business Location 100 Techwood Drive NW

Atlanta, Georgia 30303

Mailing Address United Service Companies Attn: Veronica McCarthy

1550 S. Indiana Ave., Suite 300

Chicago, IL 60605

Telephone Number **312-922-8558**

Contact Person Veronica McCarthy


Reason for Request: Firm relocated to City of Doraville, Georgia but continued to erroneously remit business tax payments to the City of Atlanta resulting in a refund.

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Refund Amount \$34,469.42

Federal Tax ID# 

Make Disbursement Payable to United Temps of Georgia Attn: Veronica McCarthy

Submitted by: 

Date 12/18/09

Approved by: 

Date 12/16/09

rh 9-26-08



# CITY OF DORAVILLE

Ray Jenkins  
Mayor

Rhonda Blackmon  
City Clerk

District One  
Pam Fleming  
Donna Pittman


District Two  
Brian Bates  
Bob Roche

District Three  
Maria Alexander  
Bob Spangler

Thursday, April 23, 2009

To Whom It May Concern:

This letter is to verify that United Temps Inc. located at 5891 New Peachtree Rd. Suite# 113, Doraville Ga. 30340 holds an Occupational Tax License with the City of Doraville since April 26, 2005 and the current one will expire on December 31, 2009.

  
Sandra Bryant  
Occupational Tax Clerk  
City of Doraville

# Claim Calendar

United Temps

YEAR	REQUEST DATE	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC
	April 23, 2009												
2009		4	**3	2	*1								
2008		15		14 **13		12	11	10	9	8	7	6	5
2007		27	26	25	24	23	22	21	20	19	18	17	16
2006					36	35	34	33	32	31	30	29	28

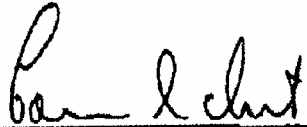
\*Refund claim request month


\*\* month of Payments

<b>UNITED TEMPS, INC.</b> 1850 S. INDIANA AVE. CHICAGO, IL 60605		<b>MB FINANCIAL BANK N.A.</b> ADRIAN, MI 49221 2-172-710		79074
Memo:	Acct# 079823004	79074	DATE	AMOUNT
PAY TO THE ORDER OF Twenty-Two Thousand Five Hundred Thirty-Six and 70/100 Dollars		Mar 25, 2009		***\$22,536.70
City of Atlanta Business Tax Division 55 Trinity Ave. S.W. #1350 Atlanta, GA 30303		<i>dimlo Webb</i> AUTHORIZED SIGNATURE		
⑈079074⑈ ⑈071001737⑈ 1910000493⑈ ⑈0002253670⑈				

CP TO ACCT OF PAYEE ABSENCE OF ENDORSE STD  
 VENDOR ID: 2422240174017-502052-2460-41-203-98-20000  
 #0631075134  
 MACROBIA MI 48157 1940T  
 ORLANDO FL 3282441 12PK  
 2219025247

Sequence Number: 9300698720  
Capture Date: 04/03/2008  
Check Number: 76362

		76362	
<b>UNITED TEMPS, INC.</b> 1850 S. INDIANA AVE. CHICAGO, IL 60608		<b>LASALLE BANK</b> 2-80-719	
Memo: Acct# 0798231GB		76362	DATE
PAY TO THE ORDER OF		Mar 28, 2008	AMOUNT
Eleven Thousand Nine Hundred Thirty-Two and 72/100 Dollars			***\$11,932.72
City of Atlanta Business Tax Division 55 Trinity Ave. S.W. #1350 Atlanta, GA 30303			
#076362# #071000505# 5800437047#			

 *The security features listed below, as well as those not listed, exceed industry guidelines.*

**Security Features:**

- Micro-Finix Life
- Chemically Sensitive Paper
- Security Screen
- True Watermark

**Features of Permanent destruction:**

- The whole document is destroyed
- Stains or signs may appear with chemical alteration
- Permanent Government watermark on back of sheet
- Each sheet is a legal receipt to user.
- cannot be produced

**\* Product design is a combination mark of the United Nations Security Association**

**\* FEDERAL RESERVE BOARD OF GOVERNMENT REG. NO.**

*1*



**FINAL/CLOSE: FINAL REPORT/CLOSE BUSINESS FORM**

CITY OF ATLANTA  
DEPARTMENT OF FINANCE - BUSINESS TAX DIVISION  
55 TRINITY AVENUE, S.W. SUITE 1350  
ATLANTA, GA 30303  
PHONE 404-330-6270  
FAX 404-658-7465

DATE: 11/20/2009

In order to final/close your Business Tax Registration Certificate, you must submit this form. Please indicate your actual gross revenues and actual number of employees for the period of time you operated your business in the City of Atlanta. **NOTE: Your must final or close your business account, if there is an ownership change. Tax Registration Certificates are non-transferable.**

Please complete the following form in its entirety and mail or fax to the City of Atlanta Business Tax Division at the above fax number, along with your current year's Business Tax Registration Certificate: (if it has not expired for the year).

- ❖ Business Tax Registration Certificate Number: 07982366B
- ❖ Federal Tax ID Number: 36-4278173
- ❖ Date Business Closed: 04/25/2005
- ❖ Actual amount of revenue (dollar volume) for number of months in business generated in Georgia: \$621,997.36 as of 12/31/2007
- ❖ Number of (equivalent) full time employees: 556 as of 12/31/2007
- ❖ Name and Address of New Owner:  
N/A

PLEASE INDICATE YOUR MAILING ADDRESS TO RECEIVE FINAL INFORMATION

APPLICANT'S SIGNATURE: [Signature]

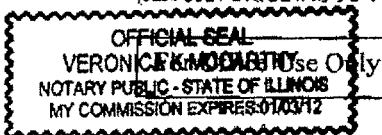
NAME: RICHARD A. SIMON

ADDRESS: 1550 S INDIANA AVENUE TELEPHONE: (312) 922-8558

CITY: CHICAGO STATE: IL ZIP: 60605

Sworn to and subscribed before me this 20th day of November year 2009  
Notary Public: [Signature]

(RETURN ORIGINAL TO THE ADDRESS LISTED ABOVE (CITY OF ATLANTA) - RETAIN COPY FOR YOUR RECORDS)



Return To \_\_\_\_\_ Date \_\_\_\_\_

City of Doraville, Georgia

# Occupational Tax License

License #: INV-12-08-10662

11/4/26/2005  
Date Issued

Name

UNITED TEMPS INC

Type of Occupation

CLEANING SERVICES, 561720

5891 NEW PEACTREE ROAD Suite 113

DORAVILLE GA 30340-

Location

1550 SOUTH INDIANA AVENUE Suite 300

CHICAGO IL 60605-0000

Mailing Address

Expires: December 31, 2009

Invoice #: INV-12-08-10662

Not Transferable

Must be posted in a visible location in the business establishment



Authorized Signature

City of Doraville, Georgia  
**Occupational Tax License**

License #: INV-7-08-9855

04/23/2015  
Date Issued

Name

UNITED TEMPS INC

Type of Occupation

CLEANING SERVICES, 561720

5891 NEW PEACTREE ROAD Suite 113  
DORAVILLE GA 30340-

Location

1550 SOUTH INDIANA AVENUE Suite 300  
CHICAGO IL 60605-0000

Mailing Address

Expires: December 31, 2008  
Invoice #: INV-7-08-9855

Not Transferable

Must be posted in a visible location in the business establishment

  
Authorized Signature

BLA272

BUSINESS LICENSE INFORMATION SYSTEM      DATE: 11/10/09  
 GENERAL BUSINESS LICENSE FEE SUMMARY INQUIRY      TIME: 14:25:29

-----  
 79823      UNITED TEMPS OF GEORGIA      ST: R C E      SD: 1999-10-21  
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ACCOUNT BALANCE:	\$0.00		
REPORTING PERIOD:	2007-01-01	2008-01-01	2009-01-01
FILING DATE:	2008-02-15	2009-02-15	2009-02-15
DOLLAR VOLUME:	\$621,997.36	\$3,193,394.15	\$3,193,394.15
FULL-TIME EMPLS.:	556	757	757
SIC CODE-CLASS:	7389 5	7389 5	7389 5
ANNUAL ADMN:	\$75.00	\$75.00	\$75.00
TOTAL LIC FEES:	9,231.80	15,846.75	15,846.75
ADJUSTMENTS:	\$0.00	\$0.00	\$0.00
FAIL-TO-PAY:	\$0.00	\$0.00	\$0.00
FAIL-TO-FILE:	\$0.00	\$0.00	\$0.00
DELINQUENT CHG:	\$0.00	\$0.00	\$0.00
INTEREST:	\$0.00	\$0.00	\$0.00
ADMN FINES - NSF:	\$0.00	\$0.00	\$0.00
TOTALS:	\$9,306.80	\$15,921.75	\$15,921.75
PAYMENTS:	-\$6,739.00	-\$11,932.72	-\$22,536.70

RECORD SUCCESSFULLY SELECTED - YOU MAY TRANSFER OR BROWSE

1=HELP	2=	3=PREV SCRN	4=	5=	6=
7=	8=REFUND	9=ADJ INQUIRY	10=LEFT	11=RIGHT	12=PREV MENU



0801505017

Georgia Form 600 **S** (Rev. 09/07)  
Corporation Tax Return  
Georgia Department of Revenue

☐ Fill in circle if you DO NOT want a booklet next year

**2007** Income Tax Return

Beginning JAN 1 2007

Ending DEC 31 2007

**2008** Net Worth Tax Return

Beginning JAN 1 2008

Ending DEC 31 2008

Original Return ☒ Initial Net Worth ☐ C Corp Last Year ☐ Extension ☐  
Amended Return ☐ Address Change ☐ Name Change ☐  
Final Return (attach explanation) ☐ Composite Return Filed ☒

A. Federal Employer I.D. Number 36-4278173		Name (Corporate title) Please give former name if applicable. UNITED TEMPS, INC.		E. Date of Incorporation 03/01/1999
B. GA. Withholding Tax Acct. Number		F.K.A. UNITED TEMPS OF NEVADA, INC.		F. Incorporated under laws of what state
Payroll WH Number	Nonres. WH Number	Business Address (Number and Street) 1550 SOUTH INDIANA AVENUE		NEVADA
C. GA. Sales Tax Reg. Number		City or Town CHICAGO	State ZIP Code IL 60605	G. Date admitted into GA 03/01/1999
D. NAICS Code 561720		Location of Books for Audit (city & state) SAME		H. Kind of Business LABOR SERVICE
I. Total Shareholders <u>2</u>		Total Nonresident Shareholders <u>2</u>		J. Federal Ordinary Income <u>-1,205,578.</u>
K. Indicate latest taxable year adjusted by IRS <u>2</u> And when reported to Georgia <u>2</u>				

COMPUTATION OF GEORGIA TAXABLE INCOME AND TAX (ROUND TO NEAREST DOLLAR)		SCHEDULE 1
1. Georgia Taxable Income (See instructions)		1.
2. Tax - 6% x Line 1		2.

COMPUTATION OF NET WORTH RATIO (to be used by Foreign Corporations only) (ROUND TO NEAREST DOLLAR)			SCHEDULE 2
	A. Within Georgia	B. Total Everywhere	C. GA. ratio (A/B)
1. Total value of property owned (Total assets from Federal balance sheet)	11,192.	4,357,111.	
2. Gross receipts from business	3,416,220.	69,095,991.	
3. Totals (Line 1 + 2)	3,427,412.	73,453,102.	
4. Georgia ratio (Divide Line 3A by 3B)			.046661

COMPUTATION OF NET WORTH TAX (ROUND TO NEAREST DOLLAR)		SCHEDULE 3
1. Total Capital stock issued		1. 1,000.
2. Paid in or Capital surplus		2. 600,000.
3. Total Retained earnings		3. 958,866.
4. Net Worth (Total of Lines 1, 2, and 3)		4. 1,559,866.
5. Ratio (GA. and Dom. For. Corp.-100%) (Foreign Corp. - Line 4, Sch. 2)	5. .046661	
6. Net Worth Taxable by Georgia (Line 4 x Line 5)		6. 72,785.
7. Net Worth Tax (from table in instructions)		7. 75.

COMPUTATION OF TAX DUE OR OVERPAYMENT (ROUND TO NEAREST DOLLAR)			SCHEDULE 4
	A. Income Tax	B. Net Worth Tax	C. Total
1. Total Tax (Schedule 1, Line 2 and Schedule 3, Line 7)		75.	1. 75.
2. Less: Credits and payments of estimated tax			2. 215.
3. Less: Credits from Schedule 10, Line 6*			3.
4. Withholding Credits (G2-A or G-2RP)			4.
5. Balance of tax due (Line 1, less Lines 2, 3 and 4)			5.
6. Amount of overpayment (Lines 2, 3 and 4 less Line 1)			6. 140.
7. Interest due (See Instructions)			7.
8. Penalty due (See Instructions)			8.
9. Balance of Tax, Interest and Penalty due with return			9.
10. Amount of Line 6 to be credited to 2008 estimated tax	140.	Refunded	

\*NOTE: Any tax credits from Schedule 10 may be applied against income tax liability only, not net worth tax liability.

**ADDITIONS TO FEDERAL TAXABLE INCOME**

(ROUND TO NEAREST DOLLAR)

**SCHEDULE 5**

1. State and municipal bond Interest (other than Georgia or political subdivision thereof)	1.	
2. Net income or net profits taxes imposed by taxing jurisdictions other than Georgia	2.	732.
3. Expense attributable to tax exempt income	3.	
4. Federal deduction for income attributable to domestic production activities (IRC Section 199)	4.	
5. Intangible expenses and related interest costs	5.	
6. Other Additions (Attach Schedule)	6.	
7. TOTAL (Add Lines 1 thru 6) Enter here and on Line 8, Schedule 8	7.	732.

**SUBTRACTIONS FROM FEDERAL TAXABLE INCOME**

(ROUND TO NEAREST DOLLAR)

**SCHEDULE 6**

1. Interest on obligations of United States (must be reduced by direct and indirect interest expense)	1.	
2. Exception to Intangible expenses and related interest costs	2.	
3. Other Subtractions (Attach Schedule)	3.	SEE STATEMENT 1
4. TOTAL (Add Lines 1 through 3) Enter here and on Line 10, Schedule 8	4.	28,388.

**APPORTIONMENT OF INCOME****SCHEDULE 7**

(Part 1)	WITHIN GEORGIA		TOTAL EVERYWHERE	
	A. Beginning of Year	B. End of Year	A. Beginning of Year	B. End of Year
1. Inventories				
2. Buildings (cost)				
3. Machinery & Equipment	52,243.	52,243.	685,827.	819,234.
4. Land				
5. Other Tangible Assets				
6. Total (Lines 1 through 5)	52,243.	52,243.	685,827.	819,234.
7. Average (Add columns A & B and divide by 2)		52,243.		752,531.
8. Rented Property (Annual Rate x 8)		213,448.		2,186,440.
9. Total Property		265,691.		2,938,971.
(Part 2)	A. Within Georgia	B. Everywhere (If this figure is 0 see instructions on page 5)	C. Do not round Col (AY) Col (B) Compute to six decimals	D. Do not round Georgia Factor Compute to six decimals
1. Total Property (Part 1, Line 9)	265,691.	2,938,971.	.090403	x0.05 .004520
2. Salaries, commissions, wages & compensation	3,532,413.	58,102,343.	.060796	x0.05 .003040
3. Gross receipts from business	3,416,220.	69,095,991.	.049442	x0.90 .044498
4. Georgia ratio (Total Column D)				.052058

**COMPUTATION OF TOTAL INCOME FOR GEORGIA PURPOSES** (ROUND TO NEAREST DOLLAR)**SCHEDULE 8**

1. Ordinary income (loss) per Federal return	1.	-1,205,578.
2. Net income (loss) from rental real estate activities	2.	
3. a. Gross income from other rental activities	3a.	
b. Less expenses	3b.	
c. Net business income from other rental activities (Line 3a less Line 3b)	3c.	
4. Portfolio income (loss): a. Interest Income	4a.	30,657.
b. Dividend Income	4b.	
c. Royalty Income	4c.	
d. Net short-term capital gain (loss)	4d.	
e. Net long-term capital gain (loss)	4e.	
f. Other portfolio income (loss)	4f.	
5. Net gain (loss) under section 1231	5.	
6. Other Income (loss)	6.	
7. Total Federal Income (Add Lines 1 through 6)	7.	-1,174,921.
8. Additions to Federal Income (Schedule 5 above)	8.	732.
9. Total (Add Lines 7 & 8)	9.	-1,174,189.
10. Subtractions from Federal Income (Schedule 6 above)	10.	28,388.
11. Total income for Georgia purposes (Subtract Line 10 from Line 9)	11.	-1,202,577.

**COMPUTATION OF GEORGIA NET INCOME**

(ROUND TO NEAREST DOLLAR)

**SCHEDULE 9**

1. Total Income for Georgia purposes (Line 11, Schedule 8)	1.	-1,202,577.
2. Income allocated everywhere (Attach Schedule)	2.	
3. Business Income subject to apportionment (Line 1 less Line 2)	3.	-1,202,577.
4. Georgia Ratio (Line 4, Part 2, Schedule 7)	4.	.052058
5. Net business income apportioned to Georgia (Line 3 x Line 4)	5.	-62,604.
6. Net income allocated to Georgia (Attach Schedule)	6.	
7. Total Georgia net income (Add Line 5 and Line 6)	7.	-62,604.

## CLAIMED TAX CREDITS

(ROUND TO NEAREST DOLLAR)

## SCHEDULE 10

See pages 14 through 17 for a list of available credits and their applicable codes. You must list the appropriate credit type code in the space provided. If you claim more than four credits, attach a schedule. Enter the total of the additional schedule on Line 5. If the tax credit is flowing or being assigned into this corporation from another corporation, please enter the name and FEIN Number of the corporation where the tax credit originated. If the credit originated with the corporation filing this return, enter "Same" in the spaces for the corporation and FEIN.

	Credit Type Code	Corporation Name	FEIN		Amount of Credit
1.				1.	
2.				2.	
3.				3.	
4.				4.	

5. Enter the total from attached schedule(s) ..... 5. \_\_\_\_\_  
6. Enter the total of Lines 1 through 5 here and on Schedule 4, Line 3, Page 1 ..... 6. \_\_\_\_\_

## ASSIGNED TAX CREDITS

(ROUND TO NEAREST DOLLAR)

## SCHEDULE 11

Georgia Code Section 48-7-42 provides that in lieu of claiming any Georgia income tax credit for which a taxpayer otherwise is eligible for the taxable year, the taxpayer may elect to assign credits in whole or in part to one or more "affiliated entities". The term "affiliated entities" is defined as:

- 1) A corporation that is a member of the taxpayer's affiliated group within the meaning of Section 1504(a) of the Internal Revenue Code;  
or
- 2) An entity affiliated with a corporation, business, partnership, or limited liability company taxpayer, which entity:
  - (a) Owns or leases the land on which a project is constructed;
  - (b) Provides capital for construction of the project; and
  - (c) Is the grantor or owner under a management agreement with a managing company for the project.

No carryover attributable to the unused portion of any previously claimed or assigned credit may be assigned or reassigned, except if the assignor and the recipient of an assigned tax credit cease to be affiliated entities, then any carryover attributable to the unused portion of the credit is transferred back to the assignor of the credit. The assignor is permitted to use any such carryover and also shall be permitted to assign the carryover to one or more affiliated entities, as if such carryover were an income tax credit for which the assignor became eligible in the taxable year in which the carryover was transferred back to the assignor. In the case of any credit that must be claimed in installments in more than one taxable year, the election under this subsection may be made on an annual basis with respect to each such installment. For additional information, please refer to Georgia Code Section 48-7-42.

If the corporation filing this return is assigning tax credits to other affiliates, please provide detail below specifying where the tax credits are being assigned.

All assignments of credits must be made before the statutory due date (including extensions) per O.C.G.A. § 48-7-42 (b).

	Credit Type Code	Corporation Name	FEIN		Amount of Credit
1.				1.	
2.				2.	
3.				3.	
4.				4.	

Copy of the Federal Return and supporting Schedules must be attached, otherwise this return shall be deemed incomplete. No extension of time for filing will be allowed unless copy of a request for a Federal extension or Form IT-303 is attached to this return.

Make check payable to: Georgia Department of Revenue

Mail to: Georgia Department of Revenue, Processing Center, P.O. Box 740391, Atlanta, Georgia 30374-0391

If claiming credits on Schedules 10 and/or 11, Mail to: Taxpayer Services Division, P.O. Box 49431, Atlanta, Georgia 30359-1431

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

**Declaration:** I/We declare under the penalties of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of my/our knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, their declaration is based on all information of which they have any knowledge.

Email Address: \_\_\_\_\_

SIGNATURE OF OFFICER

DATE

SIGNATURE OF INDIVIDUAL OR FIRM PREPARING THE RETURN

PRESIDENT

TITLE

P00175846

IDENTIFICATION OR SOCIAL SECURITY NUMBER

☒ Check the box to authorize the Georgia Department of Revenue to discuss the contents of this tax return with the named preparer.

UNITED TEMPS, INC. F.K.A. UNITED TEMPS O

36-4278173

GA 600\600S OTHER SUBTRACTIONS STATEMENT 1

DESCRIPTION

AMOUNT

DEPRECIATION SUBTRACTION

12,718.

EMPLOYMENT CREDIT WAGE REDUCTION

15,670.

TOTAL TO FORM 600, SCH 5, LN 2 OR FORM 600S, SCH 6, LN 3

28,388.



<b>GEORGIA FORM 600S SCHEDULE K-1 EQUIVALENT</b>	<b>Shareholder's Information</b> For Calendar Year 2007, or Fiscal Year , and Ending	<b>2007</b>
Shareholder's Name, Address, and Zip Code  CAROL D. STEIN-STERLING 414 WEST WISCONSIN CHICAGO, IL 60614		Shareholder's Social Security or Employer Identification Number 334-42-5884
Corporation's Name, Address, and Zip Code UNITED TEMPS, INC. F.K.A. UNITED TEMPS OF NEVADA, INC. 1550 SOUTH INDIANA AVENUE CHICAGO, IL 60605		Corporation's Identifying Number 36-4278173  Shareholder's Percentage of Stock Ownership 50.000000 %
Total Federal Income .....		-587,460.
Total income for Georgia purposes .....		-601,288.
<b>ADDITIONS</b>		
State and municipal bond interest (other than Georgia) .....		366.
Net income or net profits taxes imposed by taxing jurisdictions other than Georgia .....		
Expenses attributable to tax exempt income .....		
Distributions from earnings and profits .....		
Other additions .....		
<b>SUBTRACTIONS</b>		
Interest on obligations of the United States .....		
Other subtractions .....		6,359.
<b>DEPRECIATION SUBTRACTION</b> .....		7,835.
<b>EMPLOYMENT CREDIT WAGE REDUCTION</b> .....		
<b>CREDITS</b>		
Georgia business credit .....		
<b>NONRESIDENT SHAREHOLDERS</b>		
Income allocated everywhere ..... <b>SEE STATEMENT</b>		-601,288.
Business income subject to apportionment .....		.052058
Apportionment factor .....		-31,302.
Net business income apportioned to Georgia .....		
Net income allocated to Georgia .....		-31,302.
Total Georgia income .....		
Georgia tax withheld .....		

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GEORGIA SCHEDULE K-1 EQUIVALENT OTHER INFORMATION

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ALL INCOME REPORTED ON THIS SCHEDULE K-1 HAS BEEN TAXED BY THE STATE OF GEORGIA ON THE GEORGIA COMPOSITE RETURN. YOU ARE NOT REQUIRED TO FILE A GEORGIA STATE RETURN. YOUR INCOME WAS INCLUDED IN THE COMPOSITE RETURN WITH THE UNDERSTANDING THAT YOU RECEIVED NO OTHER INCOME FROM THE STATE OF GEORGIA. IF THIS IS NOT TRUE, CONTACT THE CORPORATION.

<b>GEORGIA FORM 600S SCHEDULE K-1 EQUIVALENT</b>	<b>Shareholder's Information</b> For Calendar Year 2007, or Fiscal Year , and Ending	<b>2007</b>
Shareholder's Name, Address, and Zip Code  RICHARD A. SIMON 1741 D S. INDIANA AVENUE CHICAGO, IL 60605		Shareholder's Social Security or Employer Identification Number 336-42-4621
Corporation's Name, Address, and Zip Code UNITED TEMPS, INC. F.K.A. UNITED TEMPS OF NEVADA, INC. 1550 SOUTH INDIANA AVENUE CHICAGO, IL 60605		Corporation's Identifying Number 36-4278173  Shareholder's Percentage of Stock Ownership 50.000000 %
Total Federal Income .....		-587,461.
Total income for Georgia purposes .....		-601,289.
<b>ADDITIONS</b>		
State and municipal bond interest (other than Georgia) .....		366.
Net income or net profits taxes imposed by taxing jurisdictions other than Georgia .....		
Expenses attributable to tax exempt income .....		
Distributions from earnings and profits .....		
Other additions .....		
<b>SUBTRACTIONS</b>		
Interest on obligations of the United States .....		
Other subtractions .....		6,359.
<b>DEPRECIATION SUBTRACTION</b> .....		7,835.
<b>EMPLOYMENT CREDIT WAGE REDUCTION</b> .....		
<b>CREDITS</b>		
Georgia business credit .....		
<b>NONRESIDENT SHAREHOLDERS</b>		
Income allocated everywhere ..... <b>SEE STATEMENT</b> .....		-601,289.
Business income subject to apportionment .....		.052058
Apportionment factor .....		-31,302.
Net business income apportioned to Georgia .....		
Net income allocated to Georgia .....		-31,302.
Total Georgia income .....		
Georgia tax withheld .....		

BLA244

BUSINESS LICENSE INFORMATION SYSTEM  
BILLING  
BILL/ACCOUNT SUMMARY INQUIRYDATE: 12/18/09  
TIME: 12:20:17

LICENSE/TAX NO.: 079823 LGB BUSINESS NAME: UNITED TEMPS OF GEORGIA  
ACCOUNT STATUS: F C E START DATE: 1999-10-21 END DATE:  
LOCATION ADDRESS: 100 TECHWOOD DR NW  
ATLANTA GA 30303 -

COMPONENT INFORMATION	BILL	BILL	BILL DUE	BALANCE
RPT. DATE: 2009-01-01	NO	DATE	DATE	DUE 7/8/9
FILE DATE: 2009-12-07	-----	-----	-----	-----
COMP. NO.: 001063466	1028168	2009-12-07	2010-01-15	\$0.00
COMP. TYPE: FIN				
CLASS: 5				
SIC CODE: 7389	REMIT	REMT RELATED	DATE	REMIT
SIC DESC: MISC BUSINESS S	NO	TYPE REMIT NO	ENTERED	AMOUNT 10/11
NO. EMPLS.: 757	-----	-----	-----	-----
VOLUME: [REDACTED]	617762	PAY	617762 2009-03-31	-\$22536.70
4/5				
	CURRENT ACCOUNT BALANCE =			\$0.00

1=HELP 2= 3=PREV SCR N 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG  
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

BLA244

BUSINESS LICENSE INFORMATION SYSTEM  
BILLINGDATE: 12/18/09  
TIME: 12:20:29

## BILL/ACCOUNT SUMMARY INQUIRY

LICENSE/TAX NO.: 079823 LGB BUSINESS NAME: UNITED TEMPS OF GEORGIA  
ACCOUNT STATUS: F C E START DATE: 1999-10-21 END DATE:  
LOCATION ADDRESS: 100 TECHWOOD DR NW  
ATLANTA GA 30303 -

COMPONENT INFORMATION	BILL	BILL	BILL DUE	BALANCE
RPT. DATE: 2009-01-01	NO	DATE	DATE	DUE 7/8/9
FILE DATE: 2009-12-07	-----	-----	-----	-----
COMP. NO.: 001063466	1028168	2009-12-07	2010-01-15	\$0.00
COMP. TYPE: FIN				
CLASS: 5				
SIC CODE: 7389	REMIT	REMT RELATED	DATE	REMIT
SIC DESC: MISC BUSINESS S	NO	TYPE REMIT NO	ENTERED	AMOUNT 10/11
NO. EMPLS.: 757	-----	-----	-----	-----
VOLUME: [REDACTED]	579078	PAY 579078	2008-04-02	-\$11932.72
4/5	* RECORD SUCCESSFULLY FOUND *			
	CURRENT ACCOUNT BALANCE =			\$0.00

1=HELP 2= 3=PREV SCR N 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG  
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

CITY OF ATLANTA  
DEPARTMENT OF FINANCE  
OFFICE OF REVENUE  
BUSINESS TAX CALCULATION

United Temps		1999		2000		2001		2002	
		5	1.40	5	1.40	5	1.40	5	1.40
TAX CLASS									
TAX RATE									
FLAT RATE									
REGISTRATION FEE									
EMPLOYEE RATE									
STANDARD DEDUCTION									
FTF PRE-2005 10%/ 2005-PRESENT \$500									
FTP (10%)									
INTEREST RATE (1% or 0.01)									
DELINQUENT CHARGE (1.50-3.00)									
EMPLOYEE CREDIT									
Actual Revenue		304,404.00		1,041,331.00		\$822,242.00		\$840,209.00	
Flat Rate Credit \$50=10,000		10,000.00		10,000.00		10,000.00		10,000.00	
Number of Employee		161		82		150		113	
Adjusted No. of Employee (\$15=1)		160		81		149		112	
Tax		2,937.17		2,783.86		3,497.14		2,967.29	
Registration Fee Credit (\$75 If Paid)		-		-		-		-	
Bill Adjustment (+/-)		-		(4,806.06)		-		-	
PY Unpaid Balance		-		-		-		-	
PY Payment Credit		-		-		-		-	
Adjusted Tax Due		2,937.17		(2,022.20)		3,497.14		2,967.29	
Failure To File Penalty-\$500 Pre-'05 10%				421.57					
Failure To Pay Penalty (10%)		439.60		127.85					
Interest		43.96		102.24					
Total Amount Due		3,422.23		(1,369.04)		3,497.14		2,967.29	
Total Amounts Remitted		\$75.00		3,409.99		1,352.05		4,210.42	
Grand Total Due		\$ 62,857.24							
Grand Total Remitted		\$62,857.26							
Balance Due									

ICE  
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	2003	2004	2005	2006	2007	2008	2009
	5	5	5	5	5	5	5
	1.40	1.40	1.40	1.40	1.40	1.40	1.40
	50.00	50.00	50.00	50.00	50.00	50.00	50.00
	75.00	75.00	75.00	75.00	75.00	75.00	75.00
	15.00	15.00	15.00	15.00	15.00	15.00	15.00
	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
	-	-	-	-	-	-	-
	0.10	0.10	0.10	0.10	0.10	0.10	0.10
	0.01	0.01	0.01	0.01	0.01	0.01	0.01
	1	1	1	1	1	1	1
	581,638.00	490,069.00	\$490,069.00	\$522,935.00	\$621,997.00	\$3,193,394.00	\$3,193,394.00
	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
	113	115	115	263	556	757	757
	112	114	114	262	555	756	756
	2,605.29	2,507.10	2,507.10	4,773.11	9,306.80	15,921.75	15,921.75
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	2,605.29	2,507.10	2,507.10	4,773.11	9,306.80	15,921.75	15,921.75
	296.73	-	500.00	-	-	-	-
	2,902.02	2,507.10	3,007.10	4,773.11	9,306.80	15,921.75	15,921.75
	2,967.29	2,372.00	2,547.09	4,715.00	6,739.00	11,932.72	22,536.70

**TRANSMITTAL FORM FOR LEGISLATION**

**TO: MAYOR'S OFFICE**

**ATTN: GREG PRIDGEON**

**Dept.'s Legislative Liaison: LaShawn Gardiner**

**Contact Number: (404) 330-6449**

**Originating Department: Department of Finance**

**Committee(s) of Purview: Finance/Executive Committee**

**Chief of Staff Deadline: January 12, 2010**

**Anticipated Committee Meeting Date(s): Jan. 26-27, 2010**

**Anticipated Full Council Date: Feb. 1, 2010**

**Legislative Counsel's Signature: Jack Tilson**

**Commissioner Signature:** \_\_\_\_\_

**Chief Procurement Officer Signature:** \_\_\_\_\_

**CAPTION**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND THIRTY FOUR THOUSAND FOUR HUNDRED SIXTY-NINE DOLLARS AND FORTY TWO CENTS (\$34,469.42), TO UNITED TEMPS OF GEORGIA FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA. ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001 (General Fund) 200301 (Dept. NDP Unallocated –Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity-Human Resources); AND FOR OTHER PURPOSES.**

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 1.13.10 Reviewed by: [Signature] 1/27/10  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)